

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 19-13116-AMC

FRANCIS A. MAGUIRE
 CAROLYN R. MAGUIRE
 117 HOLLY DRIVE
 HATBORO PA 19040

Petition Filed Date: 05/13/2019
 341 Hearing Date: 06/14/2019
 Confirmation Date: 01/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/24/2019	\$3,450.00	Monthly Plan P	07/22/2019	\$3,450.00	Monthly Plan P	07/30/2019	\$1,725.00	403900919234
08/13/2019	\$1,725.00	403901400423	08/27/2019	\$1,725.00	403901921018	09/10/2019	\$1,725.00	403902558844
09/26/2019	\$1,725.00	403903070811	10/08/2019	\$1,725.00	403903548741	10/23/2019	\$1,725.00	403904195214
11/05/2019	\$1,725.00	403904876070	11/20/2019	\$1,725.00	403905370420	12/04/2019	\$1,725.00	403906027520
12/17/2019	\$1,725.00	403906628688	01/02/2020	\$1,725.00	403907156965	01/15/2020	\$1,725.00	403907565988
01/28/2020	\$1,725.00	403907997951	02/12/2020	\$1,725.00	403908578413	02/25/2020	\$1,725.00	403909124294
03/10/2020	\$1,725.00	403909794358	03/24/2020	\$1,725.00	403910297154	04/08/2020	\$1,725.00	403910790347
04/21/2020	\$1,725.00	403911163701	05/05/2020	\$1,725.00	403912445950	05/19/2020	\$1,725.00	403913888260
06/02/2020	\$1,725.00	403914300444	06/16/2020	\$1,725.00	403914847827	06/30/2020	\$1,725.00	403915240036
07/14/2020	\$1,725.00	403915554418	07/28/2020	\$1,725.00	403915884110	08/11/2020	\$1,415.00	403916255271

Total Receipts for the Period: \$54,890.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$54,890.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$10,366.72	\$0.00	\$10,366.72
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,606.14	\$0.00	\$1,606.14
3	CCAP AUTO LEASE LTD »» 003	Unsecured Creditors	\$6,789.11	\$0.00	\$6,789.11
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$13,754.42	\$13,754.42	\$0.00
5	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$111.64	\$0.00	\$111.64
6	CHASE BANK USA NA »» 005	Unsecured Creditors	\$5,116.24	\$0.00	\$5,116.24
7	GREENSKY LLC HOME DEPOT LOAN SERVICES »» 006	Unsecured Creditors	\$6,507.16	\$0.00	\$6,507.16
8	GREENSKY LLC HOME DEPOT LOAN SERVICES »» 007	Unsecured Creditors	\$9,371.02	\$0.00	\$9,371.02
9	US DEPARTMENT OF EDUCATION »» 008	Unsecured Creditors	\$11,333.06	\$0.00	\$11,333.06
11	US DEPARTMENT OF EDUCATION »» 009	Unsecured Creditors	\$12,556.03	\$0.00	\$12,556.03
12	LIGHTSTREAM a DIVISION OF SUN TRUST BANK »» 010	Secured Creditors	\$27,384.70	\$8,215.55	\$19,169.15
13	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$3,423.64	\$0.00	\$3,423.64

Chapter 13 Case No. 19-13116-AMC

14	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$8,667.08	\$0.00	\$8,667.08
15	TD BANK NA »» 013	Unsecured Creditors	\$5,125.17	\$0.00	\$5,125.17
16	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$24,774.75	\$0.00	\$24,774.75
17	HARLEY DAVIDSON CREDIT CORP »» 015	Secured Creditors	\$19,808.13	\$5,914.16	\$13,893.97
18	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$8,061.05	\$0.00	\$8,061.05
19	FULTON BANK »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
20	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$3,857.93	\$0.00	\$3,857.93
21	CREDIT FIRST NA »» 019	Unsecured Creditors	\$1,587.16	\$0.00	\$1,587.16
22	SOFI LENDING CORP »» 020	Unsecured Creditors	\$19,829.27	\$0.00	\$19,829.27
23	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$16,624.77	\$0.00	\$16,624.77
24	STEPHANIE MARTINEZ »» 022	Unsecured Creditors	\$44,088.90	\$0.00	\$44,088.90
25	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$5,116.82	\$0.00	\$5,116.82
26	CENLAR FSB »» 024	Mortgage Arrears	\$6,582.70	\$1,974.84	\$4,607.86
27	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$1,178.62	\$0.00	\$1,178.62
28	ALLY FINANCIAL »» 026	Secured Creditors	\$37,537.49	\$11,207.63	\$26,329.86
29	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$2,358.57	\$0.00	\$2,358.57
30	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$956.86	\$0.00	\$956.86
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,300.00	\$5,300.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$0.00	\$500.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$54,890.00	Current Monthly Payment:	\$2,830.00
Paid to Claims:	\$46,366.60	Arrearages:	(\$3,275.00)
Paid to Trustee:	\$5,197.40	Total Plan Base:	\$178,965.00
Funds on Hand:	\$3,326.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.